

Site Name: Third Site, Zionsville, IN

EPA IAG Number:

Customer Order Number: DW96958700-010

Period of Performance:

PROGRESS REPORT:

Billing Period: 01 November thru 01 November 2019

Billing Number: 33122010

Partial Number: 64

Summary of Work Performed and Charged to the IAG:

USACE continued technical assistance and support for the Third Site remedial activities. Field oversight and technical assistance included the following activities:

- Correction to USACE Invoice No. 33121564 (Partial No. 63) (See “*Problems Encountered*” below)

Note: Of the above-listed support services, this invoice amount accounts for \$0.00 in “field oversight” labor and travel related expenses.

Funds Authorized:

Ex. 4 CBI

Amount Expended for this Billing Period:

Ex. 4 CBI

Contacts with Representatives of Local Community, State, Etc.

USACE was in contact this period with EPA Project Manager, Matt Ohl.

Problems Encountered:

This invoice is submitted consecutively with USACE Invoice No. 33121564. This invoice provides a credit amount of \$147.77 from invoice 33121564.

Work Expected to be Completed during Next Reporting Period:

- Field Oversight of Additional Sampling in ERH DNAPL Area
- Review Monthly Report
- Invoice review/narrative preparation

If you have any questions, please contact the undersigned at (502) 315-6375.

Mark W. Nichter

MARK W. NICHTER, PG
Technical Manager

Copy furnished w/enclosures:
USEPA, Region 5 (Matthew Ohl & Thomas Krueger)